

Domestic/Regional Travel – (October 2016)

Chief Executive of the Department of the Premier and Cabinet

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1 – Kym Winter-Dewhirst	Melbourne	Meetings	See attached	\$805.94	See attached

Approved for publication – 13/01/2017 *Alhee*

Disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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To attribute this material, cite Government of South Australia

Kym Winter-Dewhirst

Melbourne

7 October 2016

Adelaide Contacts: **Seven Star Passenger Service**
8377 7606

Melbourne Contacts: **Hughes Car Service**
03 9403 1900

AGL: **Simon Camroux**

Friday 7 October 2016		
8am	ICT Transformation meeting	
8.30am	Pick up Ground Floor SAC Transfer to Airport	<i>Seven Star Passenger Service</i> (Booking Ref: 9441)
9.45am	Depart Adelaide QF 678	
11.35am	Arrive Melbourne	Car to meet you upon arrival <i>Hughes Car Service</i> (Booking Ref: 5284024)
	Transfer to AGL 699 Bourke Street	<i>Above Southern Cross Station and fronts Bourke Junction.</i>
1 – 2pm	Meeting with AGL <i>Ring Simon Camroux who will greet you</i>	Attendees: Ryan Callister , Head of Wholesale Energy Trading Stephen Mikkelsen , Exec GM Energy Markets Simon Camroux , Mgr Wholesale Market Regulation
2pm	Pick up at 699 Bourke Street Transfer to airport	<i>Hughes Car Service</i> Booking Ref: 5284025-R
3.35pm	Depart Melbourne VA 231 (flying Virgin in order to leave at 3.35pm and get home for social engagement)	Car to meet your flight
4.30pm	Transfer to Carrington Street	<i>Seven Star Passenger Service</i> (Booking Ref: 9442)



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: Dept of Premier and Cabinet
 Executive
 ATTN ACCOUNTS PAYABLE
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : IFFFDY
 OUR REF : AEG0445495C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 43565-16
 DATE: 06OCT16
 PAGE: 1

FOR: MR KYM WINTERDEWHIRST
 ORDER NUMBER: LISA MCKAY
 COST CENTRE: 00743 , EXECUTIVE

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 MELBOURNE ADELAIDE VIRGIN AUS 231 L OK 07OCT 3:35P 4:30P
 73H

- - - - - C O S T - - - - -

VIRGIN AUSTRATKT NO VA 1054 033907	INCL 21.36	TAX	229.25
		GST	22.93
*** TOTAL EXCLUDING GST			229.25
*** TOTAL GST			22.93
*** TOTAL CHARGES THIS INVOICE ***			252.18
*** BALANCE DUE THIS INVOICE ****			252.18

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

TAX INVOICE / RECEIPT

TO: CAROLINE LEE,
LISA.MCKAY@SA.GOV.AU



HUGHES

CHAUFFEURED CARS · LIMOUSINES · COACHES

A DIVISION OF EQUITY TRANSPORT GROUP PTY LTD
ABN 52 010 237 108
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068
AUSTRALIA
TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066
EMAIL - melbourneadmin@equitytransport.com.au

ACCOUNT NUMBER: 5999
INVOICE NO: 25380
DATE OF INVOICE: 10/01/2017

PAGE 1 OF 1

BANK ACCOUNT DETAILS :
EQUITY TRANSPORT GROUP PTY LTD
ANZ BANK - MASCOT
BSB : 012345
ACCOUNT NUMBER : 836919236

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
07/10/16	5284024		WINTER- DEWHURST KYM	MELBOURNE DOMESTIC AIRPORT DOCKLANDS	11:35	00:00	0	C	86.36	7.89	94.25	9.43	103.68
					12:04	00:00							
TOTAL:									\$86.36	\$7.89	\$94.25	\$9.43	\$103.68
Payment Already Received - Thank You													\$103.68
Balance Due :													\$0.00

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AUSTRALIA
TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066
EMAIL - melboumeadmin@equitytransport.com.au

ACCOUNT NUMBER: 5999
INVOICE NO: 18653
DATE OF INVOICE: 10/10/2016

PAGE 1 OF 1

BANK ACCOUNT DETAILS :
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ANZ BANK - MASCOT
BSB : 012345
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07/10/16	5284024-R		WINTER- DEWHURST KYM	DOCKLANDS MELBOURNE DOMESTIC AIRPORT	14:00	00:00	0	C	86,36		4,26	90,62	9,06	99,68
TOTAL:									\$86,36		\$4,26	\$90,62	\$9,06	\$99,68
Payment Already Received - Thank You														\$99,68
Balance Due :													\$0.00	



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TO: Dept of Premier and Cabinet
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LOCATOR : IFFFDY
 OUR REF : AEG0445495C
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T A X I N V O I C E

INV NO: 43564-16
 DATE: 06OCT16
 PAGE: 1

FOR: MR KYM WINTERDEWHIRST
 ORDER NUMBER: LISA MCKAY
 COST CENTRE: 00743 , EXECUTIVE

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE MELBOURNE QANTAS AIR 678 M OK 07OCT 9:45A 11:35A BREAK 1PC
 73H

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1054 033906	INCL 20.47	TAX	229.55
			GST	22.95
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			238.55	
*** TOTAL GST			23.85	
*** TOTAL CHARGES THIS INVOICE ***				262.40
*** BALANCE DUE THIS INVOICE ****				262.40

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

SEVEN STAR PASSENGER SERVICE

3/23a King William Road
Unley SA 5061

Enquiries: (08) 8377 7606

admin@sevenstarpassengerservice.com.au


TAX INVOICE

ABN : 41 167 976 605

Dept Premier & Cabinet
GPO Box 2343
Adelaide SA 5000

ATT: Daniell Mellet

Invoice No:	Oct-16	Invoice Date:	2/11/2016
Account No:	200	Payment Terms:	visa

DATE	DOC NO	DESCRIPTION	AMOUNT
7/10/2016			44.00
7/10/2016			44.00
 ANZ MERCHANT COPY SEVENSTAR PASSENGER 3/23A KING WILLIAM R UNLEY SA 5061 TERMINAL ID: 06285003801 VISA (M) CR PUR AUD SINGLE PHONE ORDER APPROVED AUTH: 565172 STAN: 001637 18/10/16 15:12 EFTPOS FROM ANZ PLEASE RETAIN FOR YOUR RECORD			
			14/10 paid \$88
GST INCLUDED		Sub total:	
		Accounting Fee:	-\$88.00
		Total:	
TOTAL GST PAID	\$12.18	Previous amount owing:	\$0.00
		Credit:	\$0.00
		You pay this amount:	